



COMPANY PROFILE

Mora Kreasi Gemilang
We're The Team You Need

2024

SCOPE OF WORKS



ACCOUNTING SERVICE

We will provide financial statements for your company which consist of below activities:

- a. Input all the transactions into accounting system;
- b. Prepare monthly financial statements closing and reporting; and
- c. Reviewing the financial statements before submitting to the shareholders;
- d. Preparing monthly payroll;
- e. Annual Financial Report Services.



TAX COMPLIANCE SERVICE

We will assist you to **prepare, review, and submit** the Monthly and Annually Tax Return for you company business which are consist of below activities:

- a. Value Added Tax (if any);
- b. Withholding Income Tax Article 4(2), 21, 23 and 26; and
- c. Corporate Income Tax Article 25;
- d. Reconciliation Fiskal;
- e. SP2DK (Request for Clarification and Data Confirmation Services);
- f. Tax Audit Assistance Services.



CREATIVE SERVICE

We will help you to reach your goals expectation through digital service, such as:

- a. Content Production
- b. Digital Branding
- c. Social Media Management
- d. Website Development



OUR VALUES

PARTNERSHIP

We value our clients and team members as partners in achieving mutual success

QUALITY

We are committed to provide high quality work in accordance with international standard

PROFESSIONALISM

We uphold professionalism in our work by continuously improving our expertise

INTEGRITY

We maintain integrity in our profession by demonstrating strong moral and ethical principles and values throughout our services

TRUSTWORTHY

We uphold honesty and reliability to ensure service excellence for our clients

ADAPTIVE

We are passionate about learning and being adaptive to align with the dynamics and challenges in the business world

OUR CREATE TEAM



**Melati Kristina,
S.E.,BKP**

Accounting & Tax Dept.

**No Izin Konsultan Pajak:
KEP-7626/IP.A/PJ/2021**

Educated at STIE YAI majoring in Tax Accounting Concentration at Jakarta. Started her career from Dipa Group, Menjangan Sakti then as a Tax Consultant at KAP Maurice Ganda Nainggolan (KAP MGN) and PT Jasa Cahaya Buana (JCB Consulting). Registered as a member of the Indonesian Tax Consultant Association (IKPI) Depok Branch. Engaged in tax since 2011.



Farah Isna, S.E.

Accounting & Tax Dept.

Educated at Gunadarma University majoring in Accounting at Depok. Started her career from Gajah Putih Elastic, Accounting Consultant at KAP Maurice Ganda Nainggolan (KAP MGN) and PT Jasa Cahaya Buana (JCB Consulting), then as an Accountant at Pegasus Trucks International. Engaged in accounting since 2015.



Azka Maula

Creative Dept.

Started his career as Graphic Designer from Berita Jogja, Satisfine Idea Production, Mojok.co and Thinkway.id. Engaged in Graphic Design since 2013.



OUR SATISFIED CLIENTS



Rajawali Indonesia





Nama Perusahaan	Alamat Perusahaan
CV Sahabat Tirta Mandiri	Kalibata
Klinik Pratama Asih Sasama	Desa Ngloro. RT 001 RW 01 Kecamatan Saptosari Kabupaten Gunung Kidul Daerah Istimewa Yogyakarta 55871
PT Esterfin Chemia Indonesia	Kebayoran Arcade 1 Blok KA-C1. 7, Jl. Boulevard Bintaro Jaya No.Sektor 7, Kota Tangerang Selatan, Banten 15220
PT Mega Hiro Manajemen (Bizlaw)	Kemang Point lantai 3 unit III. 03, Jalan Kemang Raya No.3 Kelurahan Bangka, Kecamatan Mampang Prapatan, Kabupaten Jakarta Selatan, Provinsi DKI Jakarta
PT Nara Hotels International	Menara Imperium, Jl. H. R. Rasuna Said No.Kav 1, 12980, RT.1/RW.6, Guntur, Setiabudi, South Jakarta City, Jakarta 12980
PT Nitraya Biaperi Niaga	U-Ville Avenue, Jl. Boulevard UPJ No.B2, Sawah Baru, Kec. Ciputat, Kota Tangerang Selatan, Banten 15413
PT Nitraya Bima Sakti	U-Ville Avenue, Jl. Boulevard UPJ No.B2, Sawah Baru, Kec. Ciputat, Kota Tangerang Selatan, Banten 15413
PT Supra Sarana Teknik	Jln. Indo Karya blok G no. 16 RT005 RW006 Papanggo Tanjong Priok, RT.7/RW.4, Papanggo, Kec. Tj. Priok, Jkt Utara, Daerah Khusus Ibukota Jakarta 14340
PT TMT Mandiri	Jl. Waringin Kurung, Lebakwana, Kec. Kramatwatu, Kabupaten Serang, Banten 42161
PT Trimass Jaya Sakti	Jl. Duren Villa No.6 Blok C2, RT.003/RW.012, Sudimara Sel., Kec. Ciledug, Kota Tangerang, Banten 15151
PT UP Indonesia	Ruko Scientia RSR 002 Scientia Residence 1 Summarecon Serpong Kabupaten Tangerang 15810
PT UP King Indonesia	Kawasan Industri & Pergudangan Cikupa Mas Jl. Bumi Mas VIII No. 26 Talaga Sari, Cikupa Tangerang 15710
PT. Wiltama Megaprima	Jl. Bandengan Utara Raya No.14H, Pekojan, Kec. Tambora, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11240
Yayasan Humanity First Indonesia	Jl. Tawakal Ujung Raya No.7 8, RT.4/RW.4, Tomang, Kec. Grogol petamburan, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11440
PT. Pegasus Trucks International	COHIVE 101 Lantai 7 Unit CCW07-14 dan Lantai 9 Unit CCW09-43, Jl. Mega Kuningan Barat Blok E.4.7 No. 1 RT. 5/RW. 2, Kawasan Mega Kuningan, Kelurahan Kuningan Timur, Kecamatan Setiabudi, Jakarta Selatan 12950
Project Multatuli	Jl. Raya Kebayoran Lama No. 18CD Jakarta Selatan Nomor Badan Hukum: AHU-0014645.AH.01.04.TAHUN 2021 (Yayasan Jurnalisme Publik Indonesia)
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Bima Perkasa Jogja	Yogyakarta
Bank Tabungan Negara	Jakarta

